AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT 1. Contrac	ct ID Code	Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			o. (If applicable)
01	19990CT01	SEE SCHEDUL	Æ		
6. Issued By	Code W52H09	7. Administered By (If o			Code S3101A
TACOM-ROCK ISLAND		DCMC SPRINGFIELI	D .		<u></u>
AMSTA-CM-CREC		DCMDE-GXOI			
JUDY BARKLAGE (309) 782-3779 ROCK ISLAND IL 61299-7630		BLDG 1 ARDEC PICATINNY NJ (77081_3544		
ROCK ISBAND II 01299 7030		FICATION NO	07001 3344		
EMAIL: BARKLAGEJ@RIA.ARMY.MIL		SCD	C PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendr	nent Of Solicitation	on No.
		<u> </u>			
CONTROL PRODUCTS INC 280 RIDGEDALE AVE			9B. Dated (S	See Item 11)	
EAST HANOVER NJ 07936-2394) Di Duica (c		
		[:	X 10A. Modifi	cation Of Contra	ct/Order No.
		<u> </u>	DAAE20-99-	D-0022/0002	
TYPE BUSINESS: Other Small Business	Performing in U.S.			See Item 13)	
Code 81901 Facility Code			1999SEP01	Sec Item 15)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SOLICITATION	ONS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specif	ied for receipt of	Offers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					ndment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this amendme	ent you desire to cl	nange an offer alr	eady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to	the solicitation an	d this amendment	, and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mirad)				
NO CHANGE TO OBLIGATION DATA	jun eu)				
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF act/Order No. As Describe		ORDERS	
A. This Change Order is Issued Pursual	nt To:			Changes Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10		The Administrative Chang	rog (guah og shong	og in noving office	annuantiation data ata)
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).		es in paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: 52.243-1 Ch	nanges Clause		
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	n	_ copies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solici	tation/contract su	bject matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 10A	as heretofore cha	nged remains un	changed and in full force
and effect.	aons of the document ferei	reneed in item 211 of 1071,	us neretorore ena	inged, remains an	
15A. Name And Title Of Signer (Type or print)			Fitle Of Contracti	ng Officer (Type	or print)
		MARIA E. ROD RODRIGUEZM@RI	RIGUEZ A.ARMY.MIL (309	9) 782-5719	
15B. Contractor/Offeror	15C. Date Signed			· · · · · · · · · · · · · · · · · · ·	16C. Date Signed
					9
(Signature of narrow and naind to the	_	By(Signat	ure of Contractin	7 Officer)	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ure of Contracting		FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE20-99-D-0022/0002	MOD/AMD 01

Name of Offeror or Contractor: CONTROL PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to divert shipment for a quantity of 100 from Blue Grass Army Depot to Edgewood Area, Aberdeen Proving Ground, MD.
- 2. As a result of this modification the total amount obligated remains \$30,180.82.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0022/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: CONTROL PRODUCTS INC.

Name of Offeror or Contractor: Control products inc								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS							
0002AB	PRODUCTION QUANTITY	101	EA	\$ 298.82000	\$30,180.82			
0002AB	NSN: 5930-01-221-9466 NOUN: SWITCH,THERMOSTATIC FSCM: 81361 PART NR: 31-15-2294-10 SECURITY CLASS: Unclassified PRON: S69ZA718SB PRON AMD: 04 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19237A594 W22PVJ J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-1999 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0022/0002	101	EA	\$ 298.82000	\$ 30,180.82			
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90B3W92431402 W23HYY J 3 DEL REL CD QUANTITY DEL DATE 001 100 30-NOV-1999							
	FOB POINT: Destination							
	SHIP TO: PARCEL POST ADDRESS (W23HYY) SR CONS PROPERTY ACCOUNT EDGEWOOD AREA BLDG E5185 ABERDEEN PROVING GND MD 21010-5000							
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0022/0002							